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WNG 36562



1403097

PSE-QT056511

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1937. 193

TAR MADE DURING MONTH

4-12-1M-LDN 8769		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month	2628				56.56		
COAL Gas Tar made during month						Water Gas Tar Sold 20	4.00
TOTAL Tar made during month						Oil Creosote 750	14.96
WATER Gas Tar on hand first of month	82602	.01993	1646.67			TOTAL TAR SOLD	
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month						Water Gas Tar 205	2800 55.83
TOTAL Water Gas Tar	85430	.01994	1703.23			Coal Gas Tar	
TOTAL COAL Gas Tar						TOTAL TAR USED	
TOTAL Tar						TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	3570	.01994	74.79			Water Gas Tar	3570 74.79
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	81860	.01989	1628.44				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2800 Gallons \$ 55.83
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 20 Gallons \$ 4.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 750 14.96

CREDIT

Account 9935—Gas Tar Stores 3570 \$ 74.79
 Account 9939—Gas Tar Barrel Stores \$

Approved *M. L. Hammon*
 Manager.

WNG 36563

PSE-QT056512

James M. Loper

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of June 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	1000		02 20 00		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	1000		02 20 00	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	4000		02 80 00	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month	4436		07 363 36	USED			
TOTAL Tar on hand first of month	8436		443 36	Water Gas Tar			
TOTAL Water Gas Tar	5000		02 100 00	Coal Gas Tar			
TOTAL COAL Gas Tar	4436		07 363 36	TOTAL TAR USED			
TOTAL Tar	9436		463 36	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for	25		07 175	Coal Gas Tar	25		175
TOTAL Tar used, sold and Unaccounted for	25		07 175	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	5000		02 100 00				
COAL Gas Tar on hand end of month per inventory	4011		07 361 61				
TOTAL Tar on hand end of month per inventory	9011		461 61				

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 25 Gallons \$ 1.75
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 25 \$ 1.75
 Account 9939—Gas Tar Barrel Stores \$

Approved *J. M. Loper* Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of June 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8785		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month	P/R					95	89	Water Gas Tar Sold	
TOTAL Tar made during month		18	865	02		377	30	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	36 034
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month		115	764	.0112		1	301	77	Water Gas Tar
TOTAL Water Gas Tar									Coal Gas Tar
TOTAL COAL Gas Tar									TOTAL TAR USED
TOTAL Tar		134	629			1	774	96	TOTAL USED SOLD AND USED
WATER Gas Tar used, sold and Unaccounted for									Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for									Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for		36	034	02		720	68		TOTAL TAR
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory	Adj. Gallonage	45	881						
TOTAL Tar on hand end of month per inventory		52	714	02		1	054	28	

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DEBIT

R-20

Account ~~203~~—Boiler Fuel 36.034 Gallons \$ 720.68
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 720.68
 Account 9939—Gas Tar Barrel Stores \$

Approved Hawkes
 Manager.

264 333
 165 738 Adj. April 1937
 98 595
 45 881 Adj. June 1937
 52 714

WNG 36565

PSE-QT056514

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1937

TAR MADE DURING MONTH

4-22-1M-LDN 8749		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month		2448	.02	48 96			
COAL Gas Tar made during month	Coal for tar			26 67	Water Gas Tar Sold	8477	457 45
TOTAL Tar made during month		2448	.0308	75 63	Light Oil	760	79 25
WATER Gas Tar on hand first of month		69659	.0304	2118 02	TOTAL TAR SOLD	7237	536 70
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month		69659	.0304	2118 02	Water Gas Tar		
TOTAL Water Gas Tar		72107	.0304	2193 65	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar		72107	.0304	2193 65	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for		9237	.058	536 70	Water Gas Tar	8477	457 45
COAL Gas Tar used, sold and Unaccounted for					Light Oil	760	79 25
TOTAL Tar used, sold and Unaccounted for		9237	.058	536 70	TOTAL TAR	9237	536 70
WATER Gas Tar on hand end of month per inventory		62870	.0252	1656 95			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		62870	.0252	1656 95			

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DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 8477 Tar Gallons \$ 457.45

Account ~~9993~~ R-20- Non-Operating Revenue and Expenses 760 Oil Barrels \$ 79.25

CREDIT

Account 9935—Gas Tar Stores \$ 536.70

Account 9939—Gas Tar Barrel Stores \$

Approved BEH Manager.

WNG 36566

PSE-QT056515

JOURNAL VOUCHER

No.

4-26

MONTH OF

1937

WASHINGTON GAS AND ELECTRIC COMPANY

VERIFIED

WNG 36568

MONTH CL

CLERK

PSE-QT056517